



## State Procurement Office

14th Floor Capitol Tower, 600 E Boulevard Ave Dept 012,  
Bismarck ND 58505-0310

A Division of the Office of Management & Budget

| Contract Information                                                                                                                                                                                                                                                                                                                                       |                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Term Contract Name:                                                                                                                                                                                                                                                                                                                                        | Seed Journal                                                           |
| Term Contract Number:                                                                                                                                                                                                                                                                                                                                      | 101                                                                    |
| Contract Period:                                                                                                                                                                                                                                                                                                                                           | 07/01/2006 through 06/30/2007                                          |
| Contract Administrator:                                                                                                                                                                                                                                                                                                                                    | Dillys Bach                                                            |
| Phone Number:                                                                                                                                                                                                                                                                                                                                              | 701-400-4589                                                           |
| Fax Number:                                                                                                                                                                                                                                                                                                                                                | 701-328-0109                                                           |
| Contractor Information                                                                                                                                                                                                                                                                                                                                     |                                                                        |
| Name:                                                                                                                                                                                                                                                                                                                                                      | The Pierce Company<br>1019 1st Ave N<br>PO Box 2887<br>Fargo, ND 58102 |
| Service Representative:                                                                                                                                                                                                                                                                                                                                    | Joe Wambach                                                            |
| Toll Free Number:                                                                                                                                                                                                                                                                                                                                          | 800-247-0281 ext 231                                                   |
| Telephone Number:                                                                                                                                                                                                                                                                                                                                          | 701-235-5586 ext 231                                                   |
| Fax Number:                                                                                                                                                                                                                                                                                                                                                | 701-232-5121                                                           |
| E-Mail Address:                                                                                                                                                                                                                                                                                                                                            | <a href="mailto:piercejoe@cableone.net">piercejoe@cableone.net</a>     |
| <b>Billing and Ordering Information:</b> Orders will be issued by individual state agencies with billings to be submitted as indicated in the purchase order. Since all billings, invoices and credits must be processed by individual agencies before payment is made, submission of these items to the State Procurement Office will only delay payment. |                                                                        |
| <b>Freight Charges and Delivery:</b> Deliveries are to be f.o.b. Fargo, ND and must be made within 10 days after receipt of purchase order. If delivery requirements cannot be met within the specified time, the vendor must notify the ordering agency in writing of the delay and the approximate date delivery may be expected.                        |                                                                        |

**General Terms and Conditions:**

**Title:** Title to items ordered shall not pass to the state until the items are received and accepted by the state. The contractor shall be responsible for any loss prior to the actual receipt of the items by the state or its agent.

**Investigations:** The State reserves the right to make an investigation or investigations of the materials, equipment, supplies, qualifications, or facilities offered by the apparent low bidder or bidders. The investigation would be to determine whether or not the apparent low bidder or bidders could meet the requirements set forth in the solicitation.

**Material and Workmanship:** All material and workmanship shall be subject to inspection and testing by the state either at: (1) the point of manufacturer; or (2) place of storage, or (3) upon receipt.

**Pricing and Tax Information:**

**Pricing:** The price is to be less federal and state taxes, for which exemption certificates will be furnished upon request. Pricing shall be firm for the period of the contract.

**Taxes:** The State does not pay sales tax or federal excise tax. The state sales tax exemption number is E-2001. The federal tax-free transaction number is 45-70-0010K

**Pricing:**

| Item No. | Description                                                                                                                             | Total Price    |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1.       | <b>Seed Journal</b>                                                                                                                     | \$899.00/issue |
|          | 4 issues per year<br>3,600 copies per issue<br>Pages: 6<br>Page Size: 8.5x11"<br>Paper: 80# white matte text weight<br>Printing 2 sides |                |

|  |                                                                                                                                                |  |
|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|
|  | <p>4 color process throughout; no bleeds</p> <p>Finish size 8.5 x 5.5 one staple</p> <p>Electronic files on PageMaker 7.0, cmyk<br/>photos</p> |  |
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